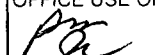
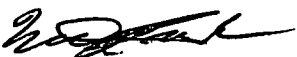



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C001130

1. DATE OF REPORT	OFFICE USE ONLY
12/31/05	 The right column contains a handwritten signature in the top half and a large, bold, black stamp in the bottom half. The stamp consists of the letters 'L' and 'H' stacked vertically, with the 'L' being slightly to the left of the 'H'.

INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE Citizens For Odenwald	
3. COMMITTEE MAILING ADDRESS 7316 Sutherland Ave.	4. COMMITTEE TELEPHONE NUMBER 314-647-5481
CITY / STATE / ZIP St. Louis, MO 63119	
5. TREASURER'S NAME William J. Purk	
6. TREASURER'S MAILING ADDRESS 1034 S. Brentwood Blvd., Suite 1700	7. TREASURER'S TELEPHONE NUMBER HOME: WORK: 314-862-2070
CITY / STATE / ZIP St. Louis, MO 63117	
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
CITY / STATE / ZIP	
11. DATE OF ELECTION 8/8/2006	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM 10/01/05 THROUGH 12/31/05	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY <input type="checkbox"/> CHECK IF INCUMBENT <input checked="" type="checkbox"/> REPUBLICAN <input type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input checked="" type="checkbox"/> COMMITTEE QUARTERLY REPORT <input checked="" type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-3) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____ <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">MISSOURI ETHICS COMMISSION JAN 19 2006</div>
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  CANDIDATE'S SIGNATURE



Missouri Ethics Commission
REPORT SUMMARY
INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Citizens For Oderwald</i>	DATE OF REPORT <i>12/31/05</i>	OFFICE USE ONLY
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RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0		
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 14,725		MONEY ON HAND	
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ 0			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$ 0			
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 14,725		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 0
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ 0		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 14,725
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 14,725		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- \$ 65.70
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$ 0		a) Disbursements By Check \$	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$ 14,725	b) Disbursements By Cash \$ 65.70	
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 14,659.30
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0	INDEBTEDNESS	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 65.70			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$ 0			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$ 0		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 65.70		30. LOANS RECEIVED THIS PERIOD	+ \$ 0
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)		\$ 65.70	31. NEW DEBTS INCURRED THIS PERIOD	+ \$ 0
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$ 0
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$ 0		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0			
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 0		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$ 0			
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$ 0			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$ 0			
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 0			



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE Citizens For Odenwald		2. REPORT DATE 12/31/05	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: See attached list.			\$
ADDRESS:			
CITY / STATE:			
EMPLOYER:			<input checked="" type="checkbox"/> MONETARY
<input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> IN-KIND
NAME:			\$
ADDRESS:			
CITY / STATE:			
EMPLOYER:			<input type="checkbox"/> MONETARY
<input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> IN-KIND
NAME:			\$
ADDRESS:			
CITY / STATE:			
EMPLOYER:			<input type="checkbox"/> MONETARY
<input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> IN-KIND
NAME:			\$
ADDRESS:			
CITY / STATE:			
EMPLOYER:			<input type="checkbox"/> MONETARY
<input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> IN-KIND
NAME:			\$
ADDRESS:			
CITY / STATE:			
EMPLOYER:			<input type="checkbox"/> MONETARY
<input type="checkbox"/> COMMITTEE:		\$	<input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ 0
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$ 14,700
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ 14,700
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ 14,700
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ 0
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			\$ 0
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ 0
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ 25
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ 0
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
NAME:			\$
ADDRESS:			
CITY / STATE:			
NAME:			\$
ADDRESS:			
CITY / STATE:			
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ 0
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ 0
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ 0
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ 0
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ 14,725
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ 14,725

FORM CD1

Contribution Detail

Name	Address	City	ST	ZIP	Employer/Occupation	Monetary	In-Kind	Date	Amount
Consort Homes, LLC	17887 Chesterfield Airport Rd.	Chesterfield	MO	63005	Consort Homes, LLC	X		11/17/2005	\$600
Chesterfield Valley Development, LLC	17887 Chesterfield Airport Rd.	Chesterfield	MO	63005	Chesterfield Valley Development, LLC	X		11/17/2005	\$600
Mayer Custom Homes, Inc.	755 S. New Ballas Rd., Ste. 210	St. Louis	MO	63141	Mayer Custom Homes, Inc.	X		11/17/2005	\$600
Mayer Manors, Inc.	755 S. New Ballas Rd., Ste. 210	St. Louis	MO	63141	Mayer Manors, Inc.	X		11/17/2005	\$600
Kays M. Siegmann	317 Clarkson Rd.	Ellisville	MO	63011-2271		X		11/17/2005	\$600
Daniel K. Siegmann	317 Clarkson Rd.	Ellisville	MO	63011-2271		X		11/17/2005	\$600
The Jones Company, LLC	16640 Chesterfield Grove Rd., Ste. 200	Chesterfield	MO	63005	The Jones Company, LLC	X		11/14/2005	\$600
JHB Properties, Inc.	5091 New Baumgartner Rd.	St. Louis	MO	63129	JHB Properties, Inc.	X		11/15/2005	\$600
J. H. Berra Construction Co., Inc.	5091 New Baumgartner Rd.	St. Louis	MO	63129	J. H. Berra Construction Co., Inc.	X		11/15/2005	\$600
McBride & Son Management Co.	1 McBride & Son Center Dr.	Chesterfield	MO	63005	McBride & Son Management Co.	X		11/17/2005	\$600
Richard T. Sullivan, Jr.	10600 Ballantrea Dr.	St. Louis	MO	63131-2830	McBride & Son Management Co.	X		11/17/2005	\$600
Kevin J. Kratve	15511 Country Mill Ct.	Chesterfield	MO	63017-5148		X		11/15/2005	\$600
John Eilermann, Jr., President	11 McBride and Sons Corporate Center Dr.	Chesterfield	MO	63005-1405	McBride & Son	X		11/14/2005	\$600
Lisa Eilermann	11 McBride and Sons Corporate Center Dr.	Chesterfield	MO	63005-1405	McBride & Son	X		11/14/2005	\$600
Vantage Homes, Inc.	117 Triad West Dr.	O'Fallon	MO	63366	Vantage Homes, Inc.	X		11/15/2005	\$600
Vantage Homes of Illinois, LLC	117 Triad West Dr.	O'Fallon	MO	63366	Vantage Homes of Illinois, LLC	X		11/15/2005	\$600
William I. Taylor	304 Bel Arbor Ln.	St. Louis	MO	63141	Taylor Morely Homes	X		11/17/2005	\$600
JBA Eureka, LLC	5091 New Baumgartner Rd.	St. Louis	MO	63129	JBA Eureka, LLC	X		11/15/2005	\$600
Stump Development Corp.	11555 Concord Village Ave.	St. Louis	MO	63128	Stump Development Corp.	X		11/16/2005	\$600
Concord Partnership	13005 Woodley Ln.	St. Louis	MO	63021	Concord Partnership	X		11/16/2005	\$600
SITE Improvement Assn.	1395 Dougherty Ferry Rd., Ste. 203	St. Louis	MO	63021	SITE Improvement Assn.	X		11/22/2005	\$300
Fischer & Fritchie	695 Trade Center Blvd., Ste. 200	Chesterfield	MO	63005	Fischer & Fritchie	X		11/22/2005	\$600
J&K, LLC	695 Trade Center Blvd., Ste. 200	Chesterfield	MO	63005	J&K, LLC	X		11/22/2005	\$600
Roy Plautsch	52 Portland Place	St. Louis	MO	63108	Civic Service, Inc.	X		12/26/2005	\$600
Civic Service, Inc.	20 S. Central, Ste. 309	St. Louis	MO	63105	Civic Service, Inc.	X		12/26/2005	\$600

Subtotal

\$14,700

Total

\$25

\$14,725

Total Number of Checks

21

Miscellaneous Contributions of \$100 or Less



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Citizens For Odenwald</i>		2. REPORT DATE <i>12/31/05</i>	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)		4. AMOUNT PAID OR INCURRED THIS PERIOD	
3. CATEGORY OF EXPENDITURE <i>Bank Fees</i>		\$ <i>65.70</i>	
		\$	
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		\$ <i>65.70</i>	
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		+ \$ <i>0</i>	
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$ <i>65.70</i>	
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	
8. NAME AND ADDRESS OF RECIPIENT		9. DATE	11. AMOUNT THIS PERIOD
NAME:			\$
ADDRESS:			<input type="checkbox"/> PAID
CITY / STATE:		\$	<input type="checkbox"/> INCURRED
NAME:			\$
ADDRESS:			<input type="checkbox"/> PAID
CITY / STATE:		\$	<input type="checkbox"/> INCURRED
NAME:			\$
ADDRESS:			<input type="checkbox"/> PAID
CITY / STATE:		\$	<input type="checkbox"/> INCURRED
NAME:			\$
ADDRESS:			<input type="checkbox"/> PAID
CITY / STATE:		\$	<input type="checkbox"/> INCURRED
NAME:			\$
ADDRESS:			<input type="checkbox"/> PAID
CITY / STATE:		\$	<input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)		\$ <i>0</i>	
13. SUBTOTAL: ANY ATTACHED PAGES		+ \$ <i>0</i>	
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)		\$ <i>0</i>	
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)		\$ <i>65.70</i>	
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD		\$ <i>65.70</i>	
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD		\$ <i>0</i>	
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT		\$ <i>0</i>	
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)		\$ <i>0</i>	
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME:			\$
ADDRESS:			
CITY / STATE:			\$
NAME:			\$
ADDRESS:			
CITY / STATE:			\$
NAME:			\$
ADDRESS:			
CITY / STATE:			\$
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ <i>0</i>	
24. SUBTOTAL: ANY ATTACHED PAGES		+ \$ <i>0</i>	
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ <i>0</i>	
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ <i>0</i>	
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ <i>0</i>	
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$ <i>0</i>	